

General Permit Registration Form for the Discharge of Stormwater and Dewatering

Prior to completing this form, you **must** read the instructions for the subject general permit available at **DEEP-WPED-INST-015**.

This form must be filled out electronically before being printed.

You must submit the registration fee along with this form.

The <u>status of your registration</u> can be checked on the DEEP's ezFile Portal. Please note that DEEP will no longer mail certificates of registration.

CPPU USE ONLY
App #:
Doc #:
Check #:
Program: Stormwater

Part I: Registration Type

Select the appropriate boxes identifying the registration type and registration deadline.

	Registration Type			Registration Timeline		
	Re-re Existing Perm	gistration nit No. GSN	of ne Re-re	On or before February 1, 2014* e: Failure to renew a permit by this date will require submission ew registration. egistrants must only complete Parts I, II, III (except Question 8), Question 1, VII and submit Attachment A.		
	New Registration (Refer to	Locally Approvable Projects Size of soil disturbance:	Ne	ew registration - Sixty (60) days prior to the initiation of the construction activity for: Sites with a total soil disturbance area of 5 or more acres		
	Section 2 of the permit for definitions of Locally Exempt and Locally Approvable Projects)	permit for definitions of Locally Exempt and Locally Approvable Projects Size of soil			New registration - Sixty (60) days prior to the initiation of the construction activity for: Sites with a total disturbance area of one (1) to twenty (20) acres except those with discharges to impaired waters or tidal wetlands	
		Size of soil		New registration - Ninety (90) days prior to the initiation of the construction activity for: (i) Sites with a total soil disturbance area greater than twenty (20) acres, or (ii) Sites discharging to a tidal wetland (that is not fresh-tidal and is located within 500 feet), or (iii) Sites discharging to an impaired water listed in the "Impaired Waters Table for Construction Stormwater Discharges"		

Part II: Fee Information

1.	New Registrations a. Locally approvable projects (registration only): \$\int \\$625 \text{ [#1855]}\$
	 b. Locally exempt projects (registration and Plan): \$3,000 total soil disturbance area ≥ one (1) and < twenty (20) acres. [#1856] \$4,000 total soil disturbance ≥ twenty (20) acres and < fifty (50) acres. [#1857] \$5,000 total soil disturbance ≥ fifty (50) acres. [#1858]
2.	Re-Registrations \$625 (sites previously registered prior to September 1, 2012) [#1853] \$0 (sites previously registered between September 1, 2012 and the issuance date of this permit) [#1854]
sec in ti	e fees for municipalities shall be half of those indicated in subsections 1.a., 1.b., and 2 above pursuant to ction 22a-6(b) of the Connecticut General Statutes. State and Federal agencies shall pay the full fees specified his subsection. The registration will not be processed without the fee. The fee shall be non-refundable and shall paid by certified check or money order payable to the Department of Energy and Environmental Protection.

Part III: Registrant Information

- If a registrant is a corporation, limited liability company, limited partnership, limited liability partnership, or a statutory trust, it must be registered with the Secretary of the State. If applicable, the registrant's name shall be stated **exactly** as it is registered with the Secretary of the State. This information can be accessed at **CONCORD**.
- If a registrant is an individual, provide the legal name (include suffix) in the following format: First Name; Middle Initial; Last Name; Suffix (Jr, Sr., II, III, etc.).

1.	Registrant /Client Name: Connecticut Department of Transportation					
	Registrant Type 4					
	Secretary of the State business ID #:	I				
	Mailing Address: District Headquarters					
	City/Town:	State:	Zip Code:			
	Business Phone:	ext.:				
	Example:(xxx) xxx-xxxx					
	Contact Person: District Engineer	Title:				
	E-Mail:					
	Additional Phone Number (if applicable):		ext.			
2.	List billing contact, if different than the regist	trant:				
	Name:					
	Mailing Address:					
	City/Town:	State:	Zip Code:			
	Business Phone:	ext.:				
	Contact Person:	Title:				

Part III: Registrant Information (continued)

3.	List primary contact for departmental correspond	ence and inquiries, if differe	ent than the registrant:				
	Name:						
	Mailing Address:						
	City/Town:	State:	Zip Code:				
	Business Phone:	ext.:					
	Site Phone:	Emergency Phone:					
	Contact Person:	Title:					
	Association (e.g. developer, general or site contra	actor, etc.):					
4.	ist owner of the property on which the activity will take place, if different from registrant:						
	Name:						
	Mailing Address:						
	City/Town:	State:	Zip Code:				
	Business Phone:	ext.:					
	Contact Person:						
5.	List developer, if different from registrant or prima	arv contact:					
	Name:	•					
	Mailing Address:						
	City/Town:	State:	Zip Code:				
	Business Phone:	ext.:					
	Contact Person:	Title:					
6.	ist general contractor, if different from registrant or primary contact:						
	Name:						
	Mailing Address:						
	City/Town:	State:	Zip Code:				
	Business Phone:	ext.:					
	Site Phone:	Off Hours Phone:					
	Contact Person:	Title:					
7.	List any engineer(s) or other consultant(s) employ Pollution Control Plan. Please select if addition						
	Name:						
	Mailing Address:						
	City/Town:	State:	Zip Code:				
	Business Phone:	ext.:					
	Contact Person:	Title:					
	Service Provided:						
8.	List Reviewing Qualified Professional (for locally	approvable projects only):					
	Name:	Contact	Person:				
	Mailing Address:						
	City/Town:	State:	Zip Code:				
	Business Phone:	ext.:					

Part IV: Site Information

1.	Site Name: Street Address or Description of Location: City/Town: Brief Description of construction activity: Project Start Date: /	State: CT Anticipated Completion Date:	Zip Code: / (month/ yr)		
2.	MINING: Is the activity on the site in question	n part of mining operations (i.e.	sand and gravel)?	☐ Yes	□No
	If yes, mining is not authorized by this general for the General Permit for the Discharge of S				
3.	COMBINED OR SANITARY SEWER: Does activity discharge to a combined or sanitary s			☐ Yes	□No
	If yes, this activity is not regulated by this per Division at 860-424-3018.	mit. Contact the Water Permitt	ing & Enforcement		
4.	INDIAN LANDS: Is or will the facility be local	ted on federally recognized Ind	lian lands	☐ Yes	□No
5.	COASTAL BOUNDARY: Is the activity which within the coastal boundary as delineated on			☐ Yes	□No
	The coastal boundaries fall within the followir River, East Haven, East Lyme, Essex, Fairfie Hamden, Ledyard, Lyme, Madison, Milford, M Norwich, Old Saybrook, Orange, Preston, Sh Waterford, West Haven, Westbrook and Wes	eld, Greenwich, Groton (City an Montville, New London, New H nelton, Stamford, Stonington (B	nd Town), Old Lyme laven, North Haven,	, Guilford, Norwalk,	ер
	If "yes", and this registration is for a new authophysical footprint of the subject activity is mousland Sound Programs or the local governing the project is exempt from coastal site plan real Attachment B. See guidance in Appendix D cavailable at the local town hall or at				

Part IV: Site Information (continued)

6.	ENDANGERED OR THREATENED SPECIES:						
	In order to be eligible to register for this General Permit, each registrant must perform a self-assessment, obtain a limited one-year determination, or obtain a safe-harbor determination regarding threatened and endangered species. This may include the need to develop and implement a mitigation plan. While each alternative has different limitations, the alternatives are not mutually exclusive; a registrant may register for this General Permit using more than one alternative. See Appendix A of the General Permit. Each registrant must complete this section AND Attachment C to this Registration form and a registrant who does not or cannot do so is not eligible to register under this General Permit.						
		th registrant must perform a review of the Department's Natural Diversity Database maps to of the construction activity is located within or in proximity (within ¼ mile) to a shaded area.		e if the			
	a.	Provide the date the NDDB maps were reviewed: (Print a copy of you viewed since it must be submitted with this registration as part of Attacment C.)	the NDDE	3 map			
	b.	For a registrant using a limited one-year determination or safe harbor determination to regist General Permit, provide the Department's Wildlife Divison NDDB identification number for a determination: (The number is on the determination issued by the Wildlife Divison).	any such				
	c.	verify that I have completed Attachment C to this Registration Form.	☐ Yes				
	3(b	more information on threatened and endangered species requirements, refer to Appendix A(2) of this General Permit, visit the DEEP website at www.ct.gov/deep/nddbrequest or call to 3011.					
7.		LD AND SCENIC RIVERS: Is the proposed project within the watershed of a designated d and Scenic River? (See Appendix H for guidance)	☐ Yes	□No			
8.	WW	UIFER PROTECTION AREAS: Is the site located within a mapped aquifer protection area w.ct.gov/deep/aquiferprotection as defined in section 22a-354h of the CT General Statutes? radditional guidance, please refer to Appendix C of the General Permit)	☐ Yes	□No			
9.	СТ	GUIDELINES FOR SOIL EROSION AND SEDIMENT CONTROL: Is the activity in accorda	nce				
		n CT Guidelines for Erosion and Sediment Control and local erosion & sediment trol ordinances, where applicable?	☐ Yes	□No			
10.	Ha	STORIC AND/OR ARCHAEOLOGICAL RESOURCES: as the site of the proposed activity been reviewed (using the process outlined in pendix G of this permit) for historic and/or archaeological resources?	☐ Yes	☐ No			
	a.	The review indicates the proposed site does not have the potential for historic/ archaeological resources, OR	☐ Yes	□No			
	b.	The review indicated historic and/ or archaeological resource potential exists and the proposed activity is being or has been reviewed by the Offices of Culture and Tourism, OR	☐ Yes	□No			
	C.	The proposed activity has been reviewed and authorized under an Army Corps of Engineers Section 404 wetland permit.	☐ Yes	□No			
11.	_	DNSERVATION OR PRESERVATION RESTRICTION: the property subject to a conservation or preservation restriction?	☐ Yes	□No			
	su	Yes, proof of written notice of this registration to the holder of such restriction or a letter from ch restriction verifying that this registration is in compliance with the terms of the restriction, bmitted as Attachment D.		r of			

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Part V: Stormwater Discharge Information

Table 1						
Outfall #	a) Type	b) Pipe Material	c) Pipe Size	d) Note: To find lat/long, go to: CT ECO. A decimal format is required here. Directions on how to use CT ECO to find lat./long. and conversions can be found in Part V, Section d of the DEEP-WPED-INST-015.		e) What method was used to obtain your latitude/longitude information?
	Select One:	Select One:	Select One:	Longitude	Latitude	
	Select Offe.	Select Offe.	Select Offe.			Select One:
	Select One:	Select One:	Select One:	-[_]_[_][_]		Select One:
	Select One:	Select One:	Select One:	LULLUI		Select One:
	Select One:	Select One:	Select One:	- _1_1_1_1_1_1		Select One:
	Select One:	Select One:	Select One:	- _ _ _		Select One:

Table 2	Table 2						
Outfall #	a) For temporary and permanent outfalls, provide a start date. For temporary discharges, also provide a date the discharge will cease.	b) For the drainage area associated with each outfall: Effective Impervious Area Before Construction	c) For the drainage area associated with each outfall: Effective Impervious Area After Construction	d) To what system or receiving water does your stormwater runoff discharge? either "storm sewer" or "wetlands/waterbody" (If you select "storm sewer" proceed to Part VI of the form. If you select "wetlands/waterbody" proceed to next question)	e) For each outfall, does it discharge to any of the following towns: Branford, Kent, Manchester, Meriden, North Branford, Norwalk, or Wilton? (If no, proceed to Part VI of the form. If yes, proceed to next question.)	f) For each outfall, does it discharge to a "freshwater" or "salt water"? (If you select "freshwater" proceed to Table 3. If you selected "salt water", proceed to Part VI of the form.)	
	- mm/dd-mm/dd	sq feet	sq feet	Select one:	☐ Yes ☐ No	Select one:	
	- mm/dd-mm/dd	sq feet	sq feet	Select one:	☐ Yes ☐ No	Select one:	
	- mm/dd-mm/dd	sq feet	sq feet	Select one:	☐ Yes ☐ No	Select one:	
	- mm/dd-mm/dd	sq feet	sq feet	Select one:	☐ Yes ☐ No	Select one:	
	- mm/dd-mm/dd	sq feet	sq feet	Select one:	☐ Yes ☐ No	Select one:	
		total sq feet	total sq feet				

Part V: Stormwater Discharge Information (continued)

Table 3 Provide the following information about the receiving water(s)/wetland(s) that receive stormwater runoff from your site:							
Outfall #	a) What is your 305b ID # (water body ID #)? (Section 3.b, of the DEEP-WPED-INST-015, explains how to find this information)	b) Is your receiving water identified as a impaired water in the "Impaired Waters Table for Construction Stormwater Discharges"? If yes, proceed to next question. If no, proceed to Part VI: Pollution Control Plan.	c) Has any Total Maximum Daily Load (TMDL) been approved for the impaired water?				
		□ Y □ N	□ Y □ N				
		□ Y □ N	□ Y □ N				
		□ Y □ N	□ Y □ N				
		□ Y □ N	□ Y □ N				
		□ Y □ N	□ Y □ N				

Part V: Stormwater Discharge Information (continued)

	mpaired waters: If you answered "yes" to Table 3, question b., verify that the project's Pollution Control Plan Plan) addresses the control measures below in Question 1 or 2, as appropriate.						
1.	. If the impaired water does not have a TMDL, confirm compliance by selecting 1.a. or 1.b. below:						
	a.	No more than 3 acres is disturbed at any time;	☐ Yes				
	OF	R					
	b.	Stormwater runoff from a 2 yr, 24 rain event is retained.	☐ Yes				
2.	lf t	the impaired water has a TMDL, confirm compliance by selecting 2.a. and 2.b. below and either que 2.c.1. or 2.c.2. below:	uestion				
	a.	The Plan documents there is sufficient remaining Waste Load Allocations (WLA)in the TMDL for the proposed discharge,	ne Yes				
	A١	ND					
	b.	Control measures shall be implemented to assure the WLA will not be exceeded,	☐ Yes				
	A١	ND					
	C.	 Stormwater discharges will be monitored for the indicator pollutant identified in the TMDL, OR 	☐ Yes				
		2. The Plan documents specific requirements for stormwater discharges specified in the TMDL.	☐ Yes				
Pa	art	VI: Pollution Control Plan (select one of the following four categories)					
]	I am registering a Locally Exempt project and submitting the required electronic Plan (in Adobe™ similar publically available format) pursuant to Section 3(c)(2)(E) of this permit.	PDF or				
		☐ Plan is attached to this registration form☐ Plan is available at the following Internet Address (URL):					
]	I am registering a Locally Approvable project and have chosen not to submit the Plan with this reg pursuant to Section $3(c)(1)$ of this permit.	istration				
]	I am registering a Locally Approvable project and have chosen to make my Plan electronically avapursuant to Section $4(c)(2)(N)$ of this permit.	ailable				
		☐ Plan is attached to this registration form					
		☐ Plan is available at the following Internet Address (URL):					
]	I am registering a Locally Exempt project and do not have the capability to submit the Plan electro Therefore, I am submitting a paper copy with this registration as Attachment E.	nically.				

Part VII: Registrant Certification

The registrant *and* the individual(s) responsible for actually preparing the registration must sign this part. A registration will be considered incomplete unless all required signatures are provided.

For New Registrants: " I hereby certify that I am making this certification in connection with a registration under such general permit,								
[INSERT NAME OF REGISTRANT BELOW]								
submitted to the commissioner by		for						
	T OR ACTIVITY BELOW]	_						
eligible for authorization under such permit. I further certify that a syste this general permit will continue to be met for all discharges authorized registration filed pursuant to this general permit is on complete and act without alteration of their text. I certify that I have personally examined basis for this certification, including but not limited to all information de and I certify, based on reasonable investigation, including my inquiry of information, that the information upon which this certification is based knowledge and belief. I certify that I have made an affirmative determing general permit. I understand that the registration filed in connection with and shall comply with the requirements of Section 22a-430b of Connection with the submitted information and shall comply making any false statement made in the submitted information.	an activity located at location and conditions of the general permit are being met for all discharges which have been initiated and such activity is eligible for authorization under such permit. I further certify that a system is in place to ensure that all terms and conditions of this general permit will continue to be met for all discharges authorized by this general permit at the site. I certify that the registration filed pursuant to this general permit is on complete and accurate forms as prescribed by the commissioner without alteration of their text. I certify that I have personally examined and am familiar with the information that provides the basis for this certification, including but not limited to all information described in Section 3(b) (8)(A) of such general permit, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I certify that I have made an affirmative determination in accordance with Section 3(b)(8)(B) of this general permit. I understand that the registration filed in connection with such general permit is submitted in accordance with and shall comply with the requirements of Section 22a-430b of Connecticut General Statutes. I also understand that knowingly making any false statement made in the submitted information and in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under Section 53a-157b of the Connecticut General							
For Re-registrants: "I hereby certify that I am making this certification in connection with a Discharge of Stormwater and Dewatering Wastewaters from Construc [INSERT NAME OF REGISTRANT BELOW]								
by	for an activity located	at						
[INSERT ADDRESS OF PROJECT OR ACTIVITY BELOW]								
permit are being met for all discharges which have been initiated and		under such						
permit. I further certify that all designs and plans for such activity meet in accordance with Section 5(b)(5)(C) of such general permit and that conditions of this general permit will continue to be met for all discharge that the registration filed pure upon to this general permit is an appropria	a system is in place to ensure that all te ges authorized by this general permit at t	rms and the site. I certify						
that the registration filed pursuant to this general permit is on complete commissioner without alteration of their text. I certify that I have person provides the basis for this certification, including but not limited to all in	nally examined and am familiar with the	information that						
general permit, and I certify, based on reasonable investigation, include	ling my inquiry of those individuals response	onsible for						
obtaining such information, that the information upon which this certific best of my knowledge and belief. I also understand that knowingly male								
information and in this certification may be punishable as a criminal of	fense, including the possibility of fine an							
imprisonment, under Section 53a-157b of the Connecticut General Sta	atutes and any other applicable law."							
Signature of Registrant	Date							
Name of Registrant (print or type)	Title (if applicable)							
71.7	(11)							
Signature of Preparer (if different than above)	Date							
Name of Preparer (print or type)	Title (if applicable)							

Part VIII: Professional Engineer (or Landscape Architect, where appropriate) Design Certification (for publically approvable and exempt projects)

The following certification must be signed by a Professional Engineer or Landscape Architect where appropriate.

		censed in the State of Connecticut. I am making this uch general permit, submitted to the commissioner by LOW]
		6
		for an activity located at
	[INSERT ADDRESS OF PROJECT OF	R ACTIVITY BELOW]
L certify that I have t	horoughly and completely review	ved the Stormwater Pollution Control Plan for the
project or activity co care for such projec the Connecticut Gui Manual, as amende are appropriate for t individuals responsi based is true, accur knowingly making a and/or be punishabl	overed by this certification. I furth cts, that the Stormwater Pollution idelines for Soil Erosion and Sed ed, and the conditions of the gene the site. I further certify, based of ble for obtaining such information rate, and complete to the best of my false statement in this certifice.	er certify, based on such review and on the standard of Control Plan has been prepared in accordance with liment Control, as amended, the Stormwater Quality eral permit, and that the controls required for such Plan reasonable investigation, including my inquiry of those n, that the information upon which this certification is my knowledge and belief. I also understand that ation may subject me to sanction by the Department of the possibility of fine and imprisonment, under section
Signature of Design	Professional	Date
Name of Professiona	al (print or type)	Title
Mailing Address		City/Town
State	Zip Code	Business Phone
		License #
Affix P.E/L.A Sta	mp Here	

Part IX: Reviewing Qualified Professional Certification

The following certification must be signed by a) a Conservation District reviewer OR, b) a qualified soil erosion and sediment control and/or professional engineer

	Review certification by Conservation District:
	1.) District: list of districts
	Date of Affirmative Determination:
	"I am making this certification in connection with a registration under General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities, submitted to the commissioner
	[INSERT NAME OF REGISTRANT BELOW]
	by for an activity located at
	[INSERT ADDRESS OF PROJECT OR ACTIVITY BELOW]
Sig	I have personally examined and am familiar with the information that provides the basis for this certification, and I affirm, based on the review described in Section 3(b)(11)(C) of this general permit and on the standard of care for such projects, that the Stormwater Pollution Control Plan is adequate to assure that the activity authorized under this general permit will comply with the terms and conditions of such general permit and that all stormwater management systems: (i) have been designed to control pollution to the maximum extent achievable using measures that are technologically available and economically practicable and that conform to those in the Guidelines and the Stormwater Quality Manual; (ii) will function properly as designed; (iii) are adequate to ensure compliance with the terms and conditions of this general permit; and (iv) will protect the waters of the state from pollution."
Na	me of District Professional and License Number (if applicable)
	Or
	Review certification by Qualified Professional
	Company:
	Name:
	License # :
Lev	vel of independency of professional:
Re	quired for all projects disturbing over 1 acre:
1.	I verify I am not an employee of the registrant.
2.	I verify I have no ownership interest of any kind in the project for which the registration is being submitted.
	☐ Yes
Re	quired for projects with 15 or more acres of site disturbance (in addition to questions 1&2):
3.	I verify I did not engage in any activities associated with the preparation, planning, designing or engineering of the soil erosion and sediment control plan or stormwater management systems plan for this registrant.
	☐ Yes
4.	I verify I am not under the same employ as any person associated with the preparation, planning, designing or engineering of the soil erosion and sediment control plan or stormwater management systems plan for this registrant.

Part IX: Reviewing Qualified Professional Certification (continued)

"I hereby certify that I am a qualified professional engineer or qualified soil erosion and sediment control professional, or both, as defined in the General Permit for Discharge of Stormwater and Dewatering Wastewaters from Construction Activities and as further specified in Sections 3(b)(11)(A) and (B) of such general permit. I am making this certification in connection with a registration under such general permit, [INSERT NAME OF REGISTRANT BELOW]
submitted to the commissioner by [INSERT ADDRESS OF PROJECT OR ACTIVITY BELOW]
I have personally examined and am familiar with the information that provides the basis for this certification, including but not limited to all information described in Section 3(b)(11)(C) of such general permit, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining such information, that the information upon which this certification is based is true, accurate and complete to the best of my knowledge and belief. I further certify that I have made the affirmative determination in accordance with Sections 3(b)(11)(D)(i) and (ii) of this general permit. I understand that this certification is part of a registration submitted in accordance with Section 22a-430b of Connecticut General Statutes and is subject to the requirements and responsibilities for a qualified professional in such statute. I also understand that knowingly making any false statement in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under Section 53a-157b of the Connecticut General Statutes and any other applicable law."
Signature of Reviewing Qualified Professional Date:
Name of Reviewing Qualified Professional License No.:
Affix P.E./L.A. Stamp Here

Part X: Supporting Documents

Select the applicable box below for each attachment being submitted with this registration form. When submitting any supporting documents, please label the documents as indicated below (e.g., Attachment A, etc.) and be sure to include the registrant's name as indicated on this certification form.

Attachment A:	Select here as verification that an 8 ½" X 11" copy of the relevant portion of a USGS Quadrangle Map with a scale of 1:24,000, showing the exact location of the facility has been submitted with this registration. Indicate the quadrangle name on the map, and be sure to include the registrant's name. (To obtain a copy of the relevant USGS Quadrangle Map, call your town hall or DEEP Maps and Publications Sales at 860-424-3555)
Attachment B:	Documentation related to Coastal Consistency Review, if applicable.
Attachment C:	Threatened and Endangered Species Form and any additional information (such as a copy of a NDDB map)
Attachment D:	Conservation or Preservation Restriction Information, if applicable.
Attachment E:	Where applicable, non-electronic Pollution Control Plan.

Note: Please submit the fee along with a completed, printed and signed Registration Form and all additional supporting documents to:

CENTRAL PERMIT PROCESSING UNIT
DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD, CT 06106-5127

ATTACHMENT C: THREATENED AND ENDANGERED SPECIES

threate of the	enec follo	n about compliance with the requirements of Section 3(b)(2) of this general permit, regarding d and endangered species, is in Appendix A of the general permit. Choose one or more (if applicable) wing in order to be eligible to register for this General Permit. A registrant who does not or cannot of eligible to register under this General Permit.
	Se	If Assessment using the NDDB maps – Select this only if:
	a.	The site of the construction activity is not entirely, partially or within a ¼ mile of a shaded area depicted on the Department's Natural Diversity Database maps and this determination was made not more than six months before the date of submitting this registration;
		AND
	b.	The entity registering for this General Permit has no reasonably available verifiable scientific, or other credible information that the construction activity could reasonably be expected to have an adverse impact upon a federal or state species listed as threatened or endangered.
		ach a copy of the NDDB map used to conduct the self assessment used to register for this general rmit.
	Ge	te: Both a and b as used in this section, must be true in order for a Registrant to register for this eneral Permit using the self-assessment option. If neither is true, a Registrant cannot use the self-sessment option to comply with Section 3(b)(2) and Appendix A of the General Permit.
	Lin	nited One-Year Determination – Select this only if:
	a.	The entity registering for this General Permit has obtained a limited one-year determination from the Department's Wildlife Division regarding threatened and endangered species: i) within a year of the date of submitting this registration; or ii) more than 1 year before submitting this registration, but such determination has been extended by the Department within one year of the date of submitting this registration;
		AND
	b.	The Registrant has provided to the Department's Wildlife Division any reasonably available verifiable scientific, or other credible information that the construction activity could reasonably be expected to have an adverse impact upon a federal or state species listed as threatened or endangered.
	Pro	ovide the date the limited one-year determination was issued by the Department's Wildlife Division;
	or	
		ovide the date that the most recent extension to a limited one year determination was issued by the partment's Wildlife Division
	Ge or o	te: Both a and b as used in this section, must be true in order for a Registrant to register for this eneral Permit using the Limited One-Year Determination option. If a Limited One-Year Determination extension to any such determination was issued by the Department's Wildlife Division more than one ar before the submission of this registration, a Registrant cannot use any such determination or tension to comply with Section 3(b)(2) and Appendix A of the General Permit.

ATTACHMENT C: THREATENED AND ENDANGERED SPECIES (continued)

	Ш	Mitigation Plan.
		Provide the date the Mitigation Plan was approved:
		Governmental Entity Approving the Plan:
		As of the date this Registration is submitted,
		Has the Mitigation Plan been fully implemented? Yes No
		Date commenced: Date completed:
		Is the Mitigation Plan partially implemented? Yes No
		If yes, what actions have been taken?
		And which actions are yet to be implemented and what is the timeframe for completion of such actions:
		Is the Mitigation Plan yet to be implemented? Yes No
		If yes, specify the timeframe for implementation: to
		And summarize actions to be implemented:
	a. ' 	The entity registering for this General Permit has obtained a Safe Harbor Determination from the Department's Wildlife Division regarding threatened and endangered species: i) within 3 years of the date of submitting this registration; or ii) more than 3 years before submitting this registration, but within one-year of a one-year extension issued by the Department's Wildlife Division to a safe harbor determination;
		AND
	l (The entity registering for this General Permit has provided to the Department's Wildlife Division any reasonably available verifiable scientific, or other credible information that the construction activity could reasonably be expected to have an adverse impact upon a federal or state species listed as threatened or endangered.
	Prov	vide the date the Department's Wildlife Division issued a Safe Harbor Determination:
		oplicable, provide the date that any one-year extension to a Safe Harbor Determination was issued the Department's Wildlife Division:
	Gen issu regi: sect exte	e: Both a and b as used in this section, must be true in order for a Registrant to register for this heral Permit using the Safe Harbor Determination option. If a Safe Harbor Determination was ed by the Department's Wildlife Division more than three years before the submission of this stration, and has not been extended, a Registrant cannot use any such safe harbor to comply with the cion 3(b)(2) and Appendix A of this General Permit. If a Safe Harbor Determination was granted and ended for one-year, more than four years before the submission of this registration, a Registrant not use any such Safe Harbor Determination to comply with Section 3(b)(2) and Appendix A of the

general permit.

ATTACHMENT C: THREATENED AND ENDANGERED SPECIES (continued)

]	Select here if the safe harbor noted above includes a Mitigation Plan.
	Provide the date the Mitigation Plan was approved:
	Governmental Entity Approving the Plan:
	As of the date this Registration is submitted,
	Has the Mitigation Plan been fully implemented?
	Date commenced: Date completed:
	Is the Mitigation Plan partially implemented? Yes No If yes, what actions have been taken?
	And which actions are yet to be implemented and what is the timeframe for completion of such actions:
	Is the Mitigation Plan yet to be implemented? Yes No
	If yes, specify the timeframe for implementation: to
	And summarize actions to be implemented:

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